

EXHIBIT A

Erin Energy - 13 Week Cash Forecast

Summary Forecast (\$)

CASH RECEIPTS AND DISBURSEMENTS	WEEK #1	WEEK #2	WEEK #3
Beginning of Week	4/30/2018	5/7/2018	5/14/2018
End of Week	5/4/2018	5/11/2018	5/18/2018
CASH, BEGINNING OF WEEK	\$ -	\$ -	\$ 397,420
RECEIPTS			
Crude Oil -	\$ -	\$ -	\$ -
Crude Oil - Pre Petition	-	-	-
Revenue 3	-	-	-
Revenue 4	-	-	-
Revenue 5	-	-	-
Revenue 6	-	-	-
TOTAL RECEIPTS	\$ -	\$ -	\$ -
DISBURSEMENTS			
DIRECT OPERATING DISBURSEMENTS			
Workover expenses	\$ -	\$ -	\$ -
Well Operations	-	-	-
FPSO Vessel Charter Expense	-	-	-
Royalty Payments	-	-	-
TOTAL DIRECT OPERATING DISBURSEMENTS	\$ -	\$ -	\$ -
SG&A DISBURSEMENTS			
Misc	\$ -	\$ 15,000	\$ 20,000
Payroll	-	208,058	-
Benefits	-	35,000	-
Rents & Utilities	-	36,900	6,000
Accounting Services	-	4,500	26,500
IT Services	-	8,000	2,000
Registration & Franchise Taxes	-	-	-
Insurance Expenses	-	1,600,000	-
TOTAL SG&A DISBURSEMENTS	\$ -	\$ 1,907,458	\$ 54,500
RESTRUCTURING ADVISORS			
Financial Advisors	\$ -	\$ -	\$ -
Legal Counsel	-	-	-
Unsecured Credit Committee	-	-	-
Trustee Fees	-	-	-
TOTAL RESTRUCTURING ADVISORS	\$ -	\$ -	\$ -
CAPEX DISBURSEMENTS			
CapEx 1	\$ -	\$ -	\$ -
CapEx 2	-	-	-
TOTAL CAPEX DISBURSEMENTS	\$ -	\$ -	\$ -
OTHER DISBURSEMENTS			
Asset Protection Payments	\$ -	\$ 280,122	\$ -
Misc	-	15,000	15,000
Other 3	-	-	-
TOTAL OTHER DISBURSEMENTS	\$ -	\$ 295,122	\$ 15,000
TOTAL DISBURSEMENTS	\$ -	\$ 2,202,580	\$ 69,500
NET CASH FLOW	\$ -	\$ (2,202,580)	\$ (69,500)
CASH BEFORE BORROWING	\$ -	\$ (2,202,580)	\$ 327,920
Interest Payments & Loan Fees	\$ -	\$ -	\$ -
Loan Draws			
DIP Facility	-	2,600,000	-
Total Loan Draws	\$ -	\$ 2,600,000	\$ -
Loan Repayments			
DIP Facility	-	-	-
Total Loan Repayments	\$ -	\$ -	\$ -
CASH, END OF WEEK	\$ -	\$ 397,420	\$ 327,920
CASH SUMMARY			
CASH COLLECTED	-	-	-
CASH DISBURSED	-	(2,202,580)	(69,500)
NET CASH	-	(2,202,580)	(69,500)
CUMULATIVE CASH FROM OPERATIONS	-	(2,202,580)	(2,272,080)
CUMULATIVE BORROWING	-	2,600,000	2,600,000

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Other Disbursements (\$)

	WEEK #1	WEEK #2	WEEK #3
	4/30/2018	5/7/2018	5/14/2018
	5/4/2018	5/11/2018	5/18/2018
Asset Protection Payments			
The Gambia Tax Authority	\$	80,000	\$ -
Permitting Nigeria			
Joint Interest Billing - Gambia	\$	182,622	
Ghana training tax obligation			
Ghana Surface rental			
Payce Consulting		17,500	-
Total Asset Protection Payments	\$ -	\$ 280,122	\$ -
Misc			
Other Misc	\$	15,000	\$ 15,000
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Total Misc	\$ -	\$ 15,000	\$ 15,000
Other 3			
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Total Other 3	\$ -	\$ -	\$ -
TOTAL OTHER DISBURSEMENTS	\$ -	\$ 295,122	\$ 15,000